

PETROLEUM INSPECTION FEE REPORT

DateFrom: 15-Apr-2016
DateTo: 14-May-2016

Source	Period	GallonsGas	GallonsDiesel	GallonsOther	TotalGallons	TotalPIFeeDue
MF-002	30-Nov-2014	40,143	31,011	-	71,154	\$ 1,423.08
MF-002	30-Jun-2015	2,315	(203,889)	-	(201,574)	\$ (4,031.48)
MF-002	31-Jul-2015	-	(261,793)	-	(261,793)	\$ (5,235.86)
MF-002	31-Aug-2015	8,001	(228,737)	-	(220,736)	\$ (4,414.72)
MF-002	30-Sep-2015	-	(263,093)	-	(263,093)	\$ (5,261.86)
MF-002	31-Oct-2015	(9,656)	(9,131)	(3,900)	(22,687)	\$ (453.74)
MF-002	30-Nov-2015	(19,954)	(10,707)	(4,500)	(35,161)	\$ (703.22)
MF-002	31-Dec-2015	(20,301)	(9,449)	12,005	(17,745)	\$ (354.90)
MF-002	31-Jan-2016	(234,545)	(8,011)	-	(242,556)	\$ (4,851.12)
MF-002	29-Feb-2016	(214,001)	1,501	5,494	(207,006)	\$ (4,140.12)
MF-002	31-Mar-2016	184,821,522	58,701,961	19,429,329	262,952,812	\$ 5,259,056.24
MF-002	30-Apr-2016	64,411,737	9,698,629	4,264,723	78,375,089	\$ 1,567,501.78
MF-002	SubTotal	248,785,261	67,438,292	23,703,151	339,926,704	\$ 6,798,534.08
MF-012	31-Mar-2016	(817)	-	-	(817)	\$ (16.34)
MF-012	15-Apr-2016	(8,308)	(3,038)	(89,985)	(101,331)	\$ (2,026.62)
MF-012	30-Apr-2016	(831)	(798)	-	(1,629)	\$ (32.58)
MF-012	15-May-2016	(1,017)	(56)	(6,484)	(7,557)	\$ (151.14)
MF-012	SubTotal	(10,973)	(3,892)	(96,469)	(111,334)	\$ (2,226.68)
MF-017	30-Apr-2016	-	548	-	548	\$ 10.96
MF-017	SubTotal	-	548	-	548	\$ 10.96
OFFICE AUDIT	31-Jul-2014	-	-	-	-	\$ (438.96)
OFFICE AUDIT	31-Jul-2015	-	-	-	-	\$ -
OFFICE AUDIT	30-Sep-2015	-	-	1,431	1,431	\$ 28.62
OFFICE AUDIT	31-Oct-2015	-	-	-	-	\$ -
OFFICE AUDIT	SubTotal	-	-	1,431	1,431	\$ (410.34)
Totals		248,774,288	67,434,948	23,608,113	339,817,349	\$ 6,795,908.02